AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0041	09/24/2014				
6. ISSUED BY CODE	20, 2	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OP ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW				_	
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street of the contract	at, county, State and ZIP Code)	9B	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P=W=10-020	ER NO.	
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	o	8/25/2010		
	11. THIS ITEM ONLY APPLI	IES TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) and the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) and the solicitation and th	er already submitted, such chang od prior to the opening hour and d quired)	e may be made late specified.		am or letter makes	s reference
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	ст
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO T	EFLECT THE AC	MINISTRATIVE CHANGES (such as char ' OF FAR 43.103(b).	nges in paying offic	ce,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUAI	NT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor X is not,	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	ment and return	copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dist COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472			olicitation/contract subject matter where f	əasible.)	
ALT COR CHANGE WORLD:					
Denise Durrett					
Durrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Item C	9A or 10A as ba	retofore changed, remains unchanged and	l in full force and e	offect
15A. NAME AND TITLE OF SIGNER (Type or print)	Godanient reierended in nem s		NAME AND TITLE OF CONTRACTING C		
		Whi	tney L. Coleman-Clark	k	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG			CLECTRONIC	and the second second second
(Signature of person authorized to sign)		- 2/5		SIGNATURE	09/24/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0041
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\- * /	Max Expire Date: 08/31/2015	, , ,	· - /	(1)	(1)
	The purpose of this modification is to apply				
	\$179,949.00 funding that was obligated on				
	Modification 0040 to Option Period 4.				
	Incremental Funded Amount remains at				
	\$3,899,574.24 for this modification.				
	Except where it is indicated, all terms and				
	conditions shall remain the same and in full				
	force.				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
			ıl		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 OJECT NO. (If applicable)
0042	See Block 16C	See	Schedule		
6. ISSUED BY COD		7. ADN	INISTERED BY (If other than Item 6)	CODE	1
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NV	PERATIONS				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., str SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD GUITE 870 7032861880 VIENNA VA 221823997	eet, county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDS -W-10-020 S. DATED (SEE ITEM 13)	ER NO.	
CODE (h)(A)	FACILITY CODE		Commission programming and resident statements of the commission o		
(b)(4)			8/25/2010		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If it is see Schedule	F OFFERS PRIOR TO THE HOUR A iffer already submitted, such change in wed prior to the opening hour and data required)	AND DATE SPE may be made to be specified. Net Inc	CIFIED MAY RESULT IN REJECTION C y telegram or letter, provided each telegra	\$232,1	FER. If by makes reference
			ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TTO AUTHORI	TY OF:		
X By Mutual Agreement	of the Parties				
D. OTHER (Specify type of modification	on and authority)				
	acte of the first to the first	1.	1	ss 8953s	
E. IMPORTANT: Contractor is not.	x is required to sign this docume	ent and return		ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dis The purpose of this bilater	tribution Support			reasible.)	
(1) To add the FAR 52.232-1 to incrementally fund the continued to add required EPA fund (2) To add required EPA fund (3) To obligate \$232,112.07 (4) To modify the total fund (5) For clarification, to a continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	contract (Attachmen ding terms EPA-K-0 to Option Period ding/obligation am dd a Summary of Am	t A, 3 p 4-101 and IV; sount and sounts and counts and counts and counts.	pages); nd EPA-H-09-107 (Atta d ceiling; nd Ceilings (Attachme	achment ent B, dinfullforce	A, 3 pages); 1 page); and and effect.
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN		Caype & Brown	ELECTRI SIGNAT	RE10 E10

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-10-020/0042
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(6) To make a administrative correction in EAS to				
	line item 0041 to reflect the exercising of Option Period IV under modification no. 39.				
	operon refloa iv under modification no. 39.				
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	COR: Gwendolyn Taylor				
	taylor.gwendolyn@epa.gov 202-343-9472				
	202-343-3472				
	ALT COR CHANGE WORLD:				
	Denise Durrett				
	Durrett.denise@Epa.gov				
	202-343-9491				
	Max Expire Date: 08/31/2015				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$822,616.31				
	Obligated Amount for this Modification:				
	\$232,112.07				
	New Total Obligated Amount for this Award:				
	\$3,780,056.95 Incremental Funded Amount changed: from				
	\$3,899,574.24 to \$4,131,686.31				
	41,131,000.01				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$232,112.07				
	Incremental Funded Amount changed from \$179,949.00 to \$412,061.07				
	1 179, 545.00 to \$412,061.07				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-58E9-101A46XP3-2505-1558EE5060-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5060-001				
	Quantity: 0				
	Amount: \$232,112.07				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0042
 3
 7

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: 28.21632				
	Subject To Funding: N				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2015				
			ı		

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0043	02/24/2	2015	See	Schedule		
	DDE HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE	OPERATIONS				-	
WASHINGTON DC 20460	atmost assumbs State as	-d 7/D Co-do)	loα	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No. SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD 5UITE 870 7032861880 7IENNA VA 221823997			9B. 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-10-020 . DATED (SEE ITEM 13)	IO.	
CODE (h)(4)	FACILITY CO	DDE	0.00	3/25/2010		
(b)(4)	50000000000000000000000000000000000000	TEM ONLY APPLIES TO AN				
The above numbered solicitation is amended as	10 No. 100 No.	per months we will stoom of the story of the story entire	00 200 1000		-4-2	is not extended.
	(If required) TO MODIFICATION	Net	Inc	rease: \$: DIFFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T		N ITEM 14.
	TRACT/ORDER IS I ORTH IN ITEM 14, F	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X FAR 52.232-18 Ava	ilability	of Funds				
E. IMPORTANT: Contractor 🗵 is n	90.36 G 197 H	to sign this document and	return	copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Description COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472			uding s	olicitation/contract subject matter where feasi	ble.)	
ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Continued						
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or prin		ferenced in Item 9A or 10A,	16A. N	etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFI tney L. Coleman-Clark		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRON SUTANUS:	and the second of the second of

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(L)	Vo. 17	(0)	(1)	(5)	(+)
	Max Expire Date: 08/31/2015				
	The purpose of this modification is to add		ΙI		
	incremental funding in the amount of \$232,112.07.		lΙ		
	Incremental Funded Amount changed from		lΙ		
	\$3,719,625.24 to \$3,899,574.24				
	Except where it is indicated, all terms and				
	conditions shall remain the same and in full		lΙ		
	force.		lΙ		
	force.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		lΙ		
	15-16-B-58E9-101A46XP3-2505-1558EE5142-001		lΙ		
	Beginning FiscalYear 15		lΙ		
	Ending Fiscal Year 16		ΙI		
	Fund (Appropriation) B				
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505		ΙI		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5142-001		ΙI		
	Quantity: 0		ΙI		
	Amount: \$232,112.07		ΙI		
	Percent: 28.21632		ΙI		
			ΙI		
	Subject To Funding: N		ΙI		
	Payment Address:				
	Dell'esse Leveldes andre PEGOV GUED				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO		ΙI		
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER		lΙ		
	US ENVIRONMENTAL PROTECTION AGENCY		ΙI		
	RTP-FINANCE CENTER		ΙI		
	MAIL DROP D143-02		lΙ		
	109 TW ALEXANDER DRIVE		ΙI		
	DURHAM NC 27711		ΙI		
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2015				
	Tellod of Fellotmance. 03/01/2011 to 00/31/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
0044	04/06/2015	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460	AGENCY			L	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f county State and 7(B Code)	lan	AMENDMENT OF SOLICITATION NO.		
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH L953 GALLOWS ROAD SUITE 870 7032861880 71ENNA VA 221823997	, county. State and ZIP Code)	98. × 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI -W-10-020	ER NO.	
	T	10E	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		8/25/2010		
-	11. THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	OFFERS PRIOR TO THE HOUR or already submitted, such change d prior to the opening hour and da	AND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegr	OF YOUR OFFER	R. If by as reference
Strongstor	ODIFICATION OF CONTRACTS/	ORDERS: IT MO	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN	 I ITEM 14.
	CT/ORDER IS MODIFIED TO RE HIN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT THE AD HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b). TY OF:		
X FAR 52.232-18 Availa					
	VP-No. 24 April 12 Ap		and a section to the fi		
E.IMPORTANT: Contractor (**) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) ENERGY STAR Hotline and Dist	(Organized by UCF section head		copies to the is olicitation/contract subject matter where it		
COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472					
ALT COR CHANGE WORLD: Denise Durrett					
Ourrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9.	A or 10A, as her	etofore changed, remains unchanged and	d in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	OFFICER (Type o	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16		CLECTRON:	
(Signature of person authorized to sign)		- _V X	ring Zami	SIGNATUR	E 04/06/2015

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015	+	Н		
	The purpose of this modification is add the				
	Incentive Award fee in the amount of $(b)(4)$	11			
	(47/17)	-			
	Incremental Funded Amount changed from				
	(b)(4) to (b)(4)				
	Except where it is indicated, all terms and				
	conditions shall remain the same and in full				
	force.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-58E8-101A46XP3-2505-1558EE5205-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5205-001				
	Quantity: 0				
	Amount: \$23,576.26				
	Percent: 2.86601				
	Subject To Funding: N				
	Payment Address:				
	rayment naaress.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
0045	See Block 16	c see	Schedule		- 1
6. ISSUED BY CODE			MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OP ARIEL RIOS BUILDING	AGENCY ERATIONS				
1200 PENNSYLVANIA AVENUE NW					
WASHINGTON DC 20460			AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre SOLUTIONS BY DESIGN II LLC	et, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
ATTN CLYDE GOLDBACH		9B	DATED (SEE ITEM 11)		
953 GALLOWS ROAD					
SUITE 870		100	MODIFICATION OF CONTRACTIONES	NO	
7032861880			A. MODIFICATION OF CONTRACT/ORDER $P = W = 10 = 020$	NO.	
/IENNA VA 221823997					
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	l o	8/25/2010		
(v)(¬)	11. THIS ITEM ONLY		MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	SC 1880 ARTHURSON SCHOOL STATE OF STATE OF SCHOOL SCHOOL	2000 20 00 1001 000 001001 001001 00100 00100	TO VIOLENCE SUB-SECTION - 1000 No. 11 - MISSEL SECTION PRODUCTION OF THE PRODUCTION	tended, is not	toytondod
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule	ed prior to the opening hour	co St. to Survey ou		3286,544.6	
S. CONTACT OF THE PROPERTY OF THE SECOND CONTACT OF THE SECOND CON					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTR	CACIS/ORDERS. II M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	.M 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PUI	RSUANT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-18 Avail		nds			
	400		and a section of		
E. IMPORTANT: Contractor 🗵 is not,			copies to the issui		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (b)(4) ENERGY STAR Hotline and Dist COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov			onordanii comaac Sugeci matter where lead	зыне. ј	
202-343-9472					
ALT COR CHANGE WORLD:					
Denise Durrett					
Ourrett.denise@Epa.gov					
202-343-9491					
Continued					
Except as provided herein, all terms and conditions of	the document referenced in				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF tney L. Coleman-Clark	FICER (Type or pri	nt)
15B. CONTRACTOR/OFFEROR	14EC DA		UNITED STATES OF AMERICA	1,	I6C. DATE SIGNED
102. CONTINUIDADE ENOR	13C. DA			CLECTRONIC	U. DATE SIGNED
(0)			4/ 1/20		05/14/2015
(Signature of person authorized to sign)	ı		(Signature of Contracting Officer)	1	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOLD STREET	Was done at transport	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 08/31/2015				
	The purpose of this modification is add				
	incremental funding in the amount of \$274,205.44				
	and to add Option Period 4 Award Fee in the				
	amount of $(b)(4)$				
	Except as indicated within the modification, all				
	other terms and conditions of the contract				
	remains unchanged.				
	Delivery Location Code: OAR/OAP/CPPD				
	OAROAPCPPD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 PENNSYLVANIA AVENUE NW		1		
	MAIL CODE 6202J				
	OAPCPPD				
	WASHINGTON DC 20460 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/01/2011 to 08/31/2015				
0043	Gwendolyn D. Taylor				
	#EPW10020/TO:# N/A				
	ENERGY STAR Hotline and Distribution Support				
	CO: Whitney Coleman-Clark				
	\$274,205.44				
	Requisition No: PR-OAR-15-00947				
	Delivery: 05/25/2015				
	Accounting Info:		1		
	15-16-B-58E8-101A46XP3-2505-1558EE5248-001 BFY:		1		
	15 EFY: 16 Fund: B Budget Org: 58E8 Program				
	(PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line				
	ID: 1558EE5248-001				
	Funding Flag: Complete				
	Funded: \$274,205.44				
					(b)(4)
044	Gwendolyn D. Taylor				
	#EP-W-10-020/TO:# Option Period #4-Award Fee #1		1		
	Continued		1		
		1	1		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ENERGY STAR Hotline and Distribution Support				
	CO: Whitney Coleman-Clark				
	[(b)(4)				
	Obligated Amount: (b)(4) Requisition No: PR-OAR-15-00866				
	nequirezen nev in our ie vooco				
	Delivery: 05/06/2015				
	Accounting Info:				
	15-16-B-58E9-101A46XP3-2505-1558EE5224-001 BFY:				
	15 EFY: 16 Fund: B Budget Org: 58E9 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line				
	ID: 1558EE5224-001				
	Funding Flag: Complete				
	Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
0046	See Block 16C		Schedule		
S. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD JS ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPF ARIEL RIOS BUILDING L200 PENNSYLVANIA AVENUE NW	AGENCY			L	
ASHINGTON DC 20460					
: NAME AND ADDRESS OF CONTRACTOR (No., stree OLUTIONS BY DESIGN II LLC TTN CLYDE GOLDBACH	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
953 GALLOWS ROAD					
UITE 870					
032861880			A. MODIFICATION OF CONTRACT/ORDEF $^{\circ}$ – \mathbb{W} – 1 0 – 0 2 0	R NO.	
IENNA VA 221823997			W 10 020		
IENNA VA 221023331		106	B. DATED (SEE ITEM 13)		
CODE (b)(1)	FACILITY CODE	1000	The Control of the Co		
(b)(4)	5000-0-00-0-00-0-0-0-0-0-0-0-0-0-0-0-0-		8/25/2010		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDA	ENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	d prior to the opening hour and da quired)	ate specified.			
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	1 THE CONTR	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI X C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying o	office,
D. OTHER (Specify type of modification	and authority)				
	is required to sign this docun	mont and return	poping to the ion	uing office	
. IMPORTANT: Contractor X is not,	The state of the s		TWO COURTS AND THE CO		
14. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: (b)(4) NERGY STAR Hotline and Dist OR: Gwendolyn Taylor		iings, incluaing s	olicitation/contract subject matter where rea	asidie.)	
aylor.gwendolyn@epa.gov 02-343-9472					
<pre>ax Expire Date: 08/31/2015 he purpose of this modifica</pre>	tion is to de-obl	ligate f	unding in the amount o	of \$31 , 9	917.15.
xcept as indicated within temains unchanged.	his modification,	, all te	rms and conditions of	the cor	ıtract
except as provided herein, all terms and conditions of the	ne document referenced in Item 9	A or 10A, as her	etofore changed, remains unchanged and in	n full force and	d effect.
5A. NAME AND TITLE OF SIGNER (Type or print)	2538		NAME AND TITLE OF CONTRACTING OF		
		Whi	tney L. Coleman-Clark		
5B. CONTRACTOR/OFFEROR	15C. DATE SIG		JNITED STATES OF AMERICA	CLCCTRON	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATUR	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-10-020/0046	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		+	Н		
	Delivery Location Code: HPOD				
	HPOD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	WILLIAM JEFFERSON CLINTON BUILDING				
	1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R				
	WASHINGTON DC 20460 USA				
	WISHINGTON DC 20400 OSI				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015				
	Period of Periormance: 09/01/2011 to 06/31/2015				
			ıl		

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CO	NTRACT	1. CONTRACT ID CODE	1 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0047	See Bloc	_{k 16C} s	ee Schedule	
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OP ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW	AGENCY PERATIONS			L
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and Z	(XIP Code)	9A. AMENDMENT OF SOLICITATION NO	
SOLUTIONS BY DESIGN II LLC			7	
ATTN CLYDE GOLDBACH			9B. DATED (SEE ITEM 11)	
1953 GALLOWS ROAD				
SUITE 870		_	10A. MODIFICATION OF CONTRACT/OR	DER NO
7032861880		x	EP-W-10-020	DER NO.
VIENNA VA 221823997				
			10B. DATED (SEE ITEM 13)	
(b)(4)	FACILITY CODE		08/25/2010	
	11. THIS ITEN	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv	ce to the solicitation F OFFERS PRIOR T ffer already submitte red prior to the openi	and amendment number O THE HOUR AND DAT d, such change may be n	E SPECIFIED MAY RESULT IN REJECTION nade by telegram or letter, provided each teleg	NT TO BE RECEIVED AT I OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)			
See Schedule			IT MODIFIES THE SOUTH AT SOUTH	40 DECORPED IN TEN 44
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.) PURSUANT TO: (S	Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR' X C. THIS SUPPLEMENTAL AGREEME			IE ADMINISTRATIVE CHANGES (such as ch PRITY OF FAR 43.103(b). "HORITY OF:	anges in paying office,
D. OTHER (Specify type of modification	on and authority)			
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where	e feasible.)
DUNS Number: $(b)(4)$ ENERGY STAR Hotline and Dis	 tribution	Support		
COD. Crondolas Marilan				
COR: Gwendolyn Taylor				
taylor.gwendolyn@epa.gov 202-343-9472				
202-343-9472 Max Expire Date: 08/31/2015				
Due to technical difficulti	es exnerie	nced with FP	A's Acquisition System	(EAS) this
modification is issued for	-			
Delivery/Funding ID 1-37.	aroub ppc-	Cascomer CO (10 Opingate 401, 917.10	on hine icem 32,
betivery/runding ib 1-3/.				
Continued				
Except as provided herein, all terms and conditions of	the document refere	enced in Item 9A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	
			Whitney L. Coleman-Cla	rk
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Simple of Language and Languag			/Signature of Contracting Officers	CICCTACNIC SIGNATURE 08/27/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	, <u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0047
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Parent P	Except as indicated within this modification all				X:22 /
	terms and conditions of the contract remains				
	unchanged.				
	Delivery Location Code: HPOD				
	HPOD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	WILLIAM JEFFERSON CLINTON BUILDING				
	1200 PENNSYLVANIA AVENUE N W				
	MAIL CODE 3803R WASHINGTON DC 20460 USA				
	WASHINGTON DC 20460 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015				
	refrod of refrormance: 03/01/2011 to 08/31/2015				
		1	ıl		

AMENDMENT OF SOLICITATION	MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0048		See Bloc	k 16C	PR-0	AR-15-01704		
6. ISSUED BY	CODE	HPOD	200	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD JS ENVIRONMENTAL PROTE HEADQUARTERS PROCUREME ARIEL RIOS BUILDING L200 PENNSYLVANIA AVEN	INT OPE					_	
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTO COLUTIONS BY DESIGN II ATTN CLYDE GOLDBACH .953 GALLOWS ROAD CUITE 870 CO32861880 YIENNA VA 221823997		t, county, State and a	ZIP Code)	9B. × 10A × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT $0-W-10-020$	10.	
		I	_	1 1	B. DATED (SEE ITEM 13)		
code (b)(4)		FACILITY COD			8/25/2010		
		11. THIS ITE	ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
virtue of this amendment you desire to ch to the solicitation and this amendment, ar 12. ACCOUNTING AND APPROPRIATION See Schedule	ange an offe nd is received DATA (If rec	er already submitte d prior to the oper quired)	ed, such change may b ing hour and date spec Net	e made b cified.	cicified MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or rease: \$ DDIFIES THE CONTRACT/ORDER NO. AS DE	232,112	• 07
	D CONTRAC SET FORTH	CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of	modification	and authority)					
n tal store and analysis of the store and			ar 52.217-8 Ont	ion t	o Extend Services; FAR 6.302	-5	
E. IMPORTANT: Contractor	is not,	50.36 G Not 16	sign this document an	il.	Eg. Ja Noor sa	19930	
14. DESCRIPTION OF AMENDMENT/MODE DUNS Number: (b)(4) ENERGY STAR Hotline and COR: Gwendolyn Taylor Eaylor.gwendolyn@epa.g 202-343-9472 Max Expire Date: 02/29 The purpose of this bi	d Dist ov /2016	ribution	Support	cluding s	olicitation/contract subject matter where feasi	ble.)	
(1) to incorporate cla	use FA	R 52-217-	8 (Option t	A, as her	end Services); etofore changed, remains unchanged and in f		
					tney L. Coleman-Clark		
15B. CONTRACTOR/OFFEROR	o sign)		15C. DATE SIGNED			LECTRONIC SIGNATURE	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-10-020/0048
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UN	AMOUNT (F)
	(2) to exercise the option to extend services; (3) to increase the total value for Option Period 4; (4) to approve the contractor's proposal for exercising the Option to Extend Services (FAR 52-217-8) dated August 26, 2015; and (5) to add incremental funding Incremental funding in the amount of \$232,112.07 is hereby obligated to Option Period 4 based on the exercising of the option to extend services. The period of performance is September 1, 2015 to February 29, 2016. Except as indicated within this modification all terms and conditions of the contract remains unchanged. Delivery Location Code: OAR/OAP/CPPD OAROAPCPPD US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 6202J OAPCPPD WASHINGTON DC 20460 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711		
0045	FOB: Destination Period of Performance: 09/01/2011 to 02/29/2016 Gwendolyn D. Taylor ENERGY STAR Hotline and Distribution Support CO: Whitney Coleman-Clark \$232,112.07 Accounting Info: 15-16-B-58E8-101A46XP3-2505-1558EE5390-001 BFY: 15 EFY: 16 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5390-001 Funding Flag: Complete Continued		232,112.0

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0048
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	15-16-B-58E9-101A46XP3-2505-1558EE5390-002 BFY:				
	15 EFY: 16 Fund: B Budget Org: 58E9 Program				
	(PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line				
	ID: 1558EE5390-002				
	Funding Flag: Complete Funded: \$125,655.00				
	Accounting Info:				
	15-16-B-58E8-101A46-2505-1558EE5390-003 BFY: 15				
	EFY: 16 Fund: B Budget Org: 58E8 Program (PRC):				
	101A46 Budget (BOC): 2505 DCN - Line ID:				
	1558EE5390-003				
	Funding Flag: Complete				
	Funded: \$106,457.07				
			ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
0049	See Block 16C	PR-C	AR-15-01731		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING L200 PENNSYLVANIA AVENUE NW	AGENCY			L	
WASHINGTON DC 20460					
B. NAME AND ADDRESS OF CONTRACTOR (No., stree OLUTIONS BY DESIGN II LLC	t, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
TTN CLYDE GOLDBACH		9B	DATED (SEE ITEM 11)		
953 GALLOWS ROAD					
UITE 870		10	A. MODIFICATION OF CONTRACT/ORDE	DNO	
032861880			2-W-10-020	K NO.	
IENNA VA 221823997					
		101	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	l o	8/25/2010		
(*/(·/	11. THIS ITEM ONLY APPLIE				
The above numbered solicitation is amended as set for	V No. (alternative realization of the last	THE ENGINEER GROWN SERVE VOE	W. COOKSEER SELV. HER EVEN WAS THE CONTRACT STATES	vtended \Box	is not extended.
to the solicitation and this amendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If receive Schedule 13. THIS ITEM ONLY APPLIES TO MEDICAL PROPERTY OF THE SCHEDULE SCHEDULES TO MEDICAL PROPERTY OF THE SCHEDULE SCHE	quired)	Net Inc		\$31,917	
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED I	.N ITEM 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTR	RACT
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	jes in paying o	office,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor	is required to sign this docun	nent and return	copies to the iss	uing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: (b)(4) NERGY STAR Hotline and Dist		lings, including s	colicitation/contract subject matter where fe	asible.)	
OR: Gwendolyn Taylor aylor.gwendolyn@epa.gov 02-343-9472					
ax Expire Date: 02/29/2016					
he purpose of this modifica	tion is add fundi	ing in t	he amount of \$31,917.1	15.	
xcept as indicated within t emains unchanged.	his modification	all ter	ms and conditions of t	the cont	iract
ontinued					
except as provided herein, all terms and conditions of the	ne document referenced in Item 9/	A or 10A, as he	etofore changed, remains unchanged and i	n full force and	d effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
		Whi	tney L. Coleman-Clark		
5B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
				CLCCTRON: S:GNATUR	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0049
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E8-101A46XP3-2505-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5404-001				
	Quantity: 0				
	Amount: \$31,917.15				
	Percent: 12.08849				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Ballian Ne 27711				
	Delivery Location Code: OAR/OAP/CPPD				
	OAROAPCPPD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 PENNSYLVANIA AVENUE NW				
	MAIL CODE 6202J				
	OAPCPPD				
	WASHINGTON DC 20460 USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/01/2011 to 02/29/2016				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PR	JECT NO). (If applicable)
0050	02/28/2	1016	PR-O	AR-16-00368			
6. ISSUED BY	DDE HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
HPOD							
US ENVIRONMENTAL PROTECTION	ON AGENCY						
HEADQUARTERS PROCUREMENT	OPERATIONS						
ARIEL RIOS BUILDING							
1200 PENNSYLVANIA AVENUE I WASHINGTON DC 20460	ИW						
8. NAME AND ADDRESS OF CONTRACTOR (No	street, county, State an	d ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.			
		<u> </u>	(x) 37.				
SOLUTIONS BY DESIGN II LLC			0.0	DATED (OFF ITEM 44)			
ATTN CLYDE GOLDBACH			98.	DATED (SEE ITEM 11)			
1953 GALLOWS ROAD SUITE 870							
7032861880		:	x 10A	N. MODIFICATION OF CONTRACT/ORDER NOT $-W-10-020$	O.		
VIENNA VA 221823997				W 10 020			
			10E	B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CC	DE	0	8/25/2010			
	11. THIS I	 					
☐ The above numbered solicitation is amended as	10/10/00/00/00/00/00/00/00/00/00/00/00/0			Production and Control of the Contro	nded	☐ is not e	
Offers must acknowledge receipt of this amendm		en it is a te tout en neutre e		Sec. 19 20 20 20 20 20 20 20 20 20 20 20 20 20			
Items 8 and 15, and returning	*	*		eipt of this amendment on each copy of the off			1 T-1
separate letter or telegram which includes a refer							Γ
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar							
reference to the solicitation and this amendment,	The real of the second contract of the second	the contract of the Company of the Company			i iettei i	makes	
12. ACCOUNTING AND APPROPRIATION DATA (I	f required)	Net	Inc	rease: \$2	92,	890.00)
See Schedule							
13. THIS ITEM ONLY APPLIES	TO MODIFICATION	OF CONTRACTS/ORDERS	i. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO	: (Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT	
ORDER NO. IN ITEM TOA.							
B. THE ABOVE NUMBERED CON	FRACT/ORDER IS N	MODIFIED TO REFLECT TO	HE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payin	g office,	
appropriation date, etc., GETT C	2KTT II (11 EW 14, 1	ONODANT TO THE ACTIT	Oran	OF 174.40.100(b).			
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:			
D. OTHER (Specify type of modification)						_	
X Bilateral Modification	; 13 CFR 124	.514 (d) and By N	Mutua	l Agreement of the Parties-Su	ıpple	mental	Agreement
E. IMPORTANT: Contractor	ot. X is required	to sign this document and	return	1 copies to the issuing	office.	3	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by	JCF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number: (b)(4)							
Contract Title: ENERGY ST	'AR Hotline	e and Distribu	ıtio	n Support			
The purpose of this bilate	eral modifi	cation is as	foli	lows:			
(1) To add and exercise	Option Pe	riod V;					
(2) To change the period	d of perfo	rmance end dat	te t	o May 29, 2016;			
(3) To add Option Period	ds VI, VII	, and VIII as	une	xercised options;			
				SOW) dated February 26,	201	16 (11	. pages);
				to Option Period IV (1			180 S. S.
				to Option Period V (li			
Continued		,,					
Except as provided herein, all terms and conditions	of the document re	erenced in Item 9 A or 10A	, as hei	retofore changed, remains unchanged and in fi	ull force	and effect	1.
15A. NAME AND TITLE OF SIGNER (Type or print)		700 5000 1700	1	NAME AND TITLE OF CONTRACTING OFFIC			
			Ran	na Brown			
AFR. CONTRACTOR/OFFEEC		Leo Bate Signer	_			To-	O DATE OLOUES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	ECTR		C. DATE SIGNED
				9977- 2 23842 S	IGNAT		2/29/2016
(Signature of person authorized to sign)		I		(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0050
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(/	(7) To reconcile the contract value to date	(-,	(- /	ν=-/	(- /
	through the deletion and addition of line items				
	and options;				
	(8) To accept the Contractor; s February 27, 2016				
	price quote (revised, second submission) in the				
	amount of $(b)(4)$ (pre-priced) for up to six				
	(6) months of continuation of services; optional				
	transitional services; and optional booths,				
	decals and emails associated with the revised				
	February 26, 2016 incorporated SOW;				
	(9) To incorporate new contract line items;				
	(10) To incorporate additional optional contrac	t			
	line items for the three (3) one-month option				
	periods, the transitional activities, and				
	optional booth support;				
	(11) To incorporate the EPA-B-32-103 Limitation				
	of Government's Obligation clause (3 pages);				
	(12) To delete the FAR 52.232-22 Limitation of				
	Funds clause incorporated under modification no.				
	0040 in its entirety;				
	(13) To delete the EPA-B-32-102 Funding clause				
	incorporated under modification no. 0042 in its entirety;				
		0			
	(14) To incorporate the EPA-H-42-102 Utilizatio of FedConnect for Contract Administration clause	11			
	(1 page);				
	(15) To incorporate the FAR 52.217-7 Option for				
	Increased Quantity; Separately Priced Line Item				
	clause (1 page);				
	(16) To modify EPAAR 1552.217-77 Option to Exte	nd			
	the Term of the Contract - Fixed Price (October				
	2000) clause (2 pages);				
	(17) To modify B.1 Consideration and Payment ;				
	Itemized Fixed Prices (2 pages);				
	(18) To modify F.2 Period of Performance (EP				
	52.212-140) (APR 1984) (1 page).				
	Additional authorities and clauses under Block				
	13.D of the Standard Form (SF) 30 include the				
	following:				
	* FAR § 19.808-1				
	* 13 C.F.R. §124 Subpart A * EPAAR 1552 217-77 Ontion to Extend the Term of	c			
	* EPAAR 1552.217-77 Option to Extend the Term of the Contract Fixed Price (OCT 2000)	-			
	- 50 March - May 30 March 30 M				
	* Consideration and Payment * Period of Performance				
	* EPA-B-32-103 Limitation of Government's				
	Obligation				
	Continued				

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	For clarification purposes, as of this modification this contract; s performance periods are as follows:				
	Base Period, one year: 09/01/2010 to 08/31/2011 Option Period I, one year (exercised): 09/01/2011 to 08/31/2012 Option Period II, one year (exercised): 09/01/2012 to 08/31/2013 Option Period III, one year (exercised): 09/01/2013 to 08/31/2014 Option Period IV, 18 months (exercised): 09/01/2014 to 02/29/2016 Option Period V, three months (exercised): 03/01/2016 to 05/29/2016 Option Period VI, one month (unexercised): 05/30/2016 to 06/29/2016 Option Period VII, one month (unexercised): 06/30/2016 to 07/29/2016 Option Period VIII, one month (unexercised): 07/30/2016 to 08/29/2016				
	The February 26, 2016 revised SOW solely governs performance and services associated with contract Line Item numbers 0046, 0047, 0048, 0049, 0050, 0051, 0052, 0053, 0054, and 0055. The Contractor shall perform in accordance with the February 26, 2016 revised SOW effective March 1, 2016 and shall be fully cognizant of all changes in services as of the effective March 1, 2016. The performance period end date is hereby changed from February 29, 2016 to May 29, 2016 based on forward pricing for three (3) months of additional services as outlined in the February 26, 2016 revised SOW.				
	Unutilized optional contract line items 0032 and 0042 are hereby removed in their entirety. The line items added herein reflect the level of service and needs after February 29, 2016 based on the revised SOW herein and the Contractor's price quote.				
	The Contractor is not entitled to earn any award incentive fee under this contract after February 29, 2016, which excludes any earned and/or approved award incentive fee prior to March 1, 2016. This contract is for severable services. This contract is hereby incrementally funded in Continued				

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(B) accordance with the Limitation of Government's Obligation (EPA-B-32-103) clause. Due to Compass/CDW being inoperable, prior funding and	(C)	(D)	(E)	(F)
Obligation (EPA-B-32-103) clause. Due to Compass/CDW being inoperable, prior funding and		ll		
Compass/CDW being inoperable, prior funding and				
ceiling balances in the Limitation of				
Government's Obligation clause is not available				
to be stated in this modification.				
In consideration of the negotiated changes under				
-				
-				
equitable adjustments attributable to such facts				
or circumstances giving rise to the proposal for				
adjustment (price quote) dated February 27, 2016.				
These changes are hereby definitized and forward				
L				
-				
for work within scope				
Period Of Performance End Date changed from				
29-FEB-16 to 29-MAY-16				
Total Amount for this Modification: -\$297 316 73				
"				
New Total Obligated Amount for this Award:				
\$4,879,209.19				
Incremental Funded Amount changed: from				
\$4,481,631.08 to \$4,774,521.08				
CHANGES FOR LINE ITEM NUMBER: 41				
Obligated Amount for this modification:				
\$407,000.40 LO \$642,607.31				
NEW ACCOUNTING CODE ADDED:				
Account code:				
16-17-B-58E9-101A46XP3-2505-1658EE6094-002				
-				
continued				
TOYOTHEGA PMIRE FO TONGSOSIS COSIS NAIBEO	or circumstances giving rise to the proposal for adjustment (price quote) dated February 27, 2016. These changes are hereby definitized and forward priced. Max Expire Date: 02/29/2016 JIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from the seriod of Performance End Date changed from the seriod Amount for this Worsion: \$1,560,042.46 JIST OF CHANGES: Reason for Modification: -\$297,316.73 JIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from the seriod of the seriod	chis agreed modification no. 0050, the Contractor's February 27, 2016 price quote represents a complete equitable adjustment and consideration. Therefore, the Contractor hereby releases the Government from any and all iability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment (price quote) dated February 27, 2016. These changes are hereby definitized and forward oriced. Max Expire Date: 02/29/2016 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 19-FEB-16 to 29-MAY-16 Cotal Amount for this Modification: -\$297,316.73 Rew Total Amount for this Version: \$1,560,042.46 Rew Total Amount for this Award: \$6,709,099.01 Robligated Amount for this Modification: 1292,890.00 Rew Total Obligated Amount for this Award: 44,879,209.19 Incremental Funded Amount changed: from 14,481,631.08 to \$4,774,521.08 CHANGES FOR LINE ITEM NUMBER: 41 Debligated Amount for this modification: 15154,866.91 Incremental Funded Amount changed from 1487,800.40 to \$642,667.31 REW ACCOUNTING CODE ADDED: 1400.0000000000000000000000000000000000	chis agreed modification no. 0050, the contractor's February 27, 2016 price quote represents a complete equitable adjustment and consideration. Therefore, the Contractor hereby releases the Government from any and all disability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment (price quote) dated February 27, 2016. These changes are hereby definitized and forward priced. In Expire Date: 02/29/2016 INST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from the contract of this Modification: \$297,316.73 Rew Total Amount for this Wersion: \$1,560,042.46 Rew Total Amount for this Wersion: \$1,560,042.46 Rew Total Amount for this Modification: \$292,890.00 Rew Total Obligated Amount for this Award: \$6,709,099.01 Deligated Amount for this Modification: \$292,890.00 Rew Total Obligated Amount changed: from \$44,481,631.08 to \$4,774,521.08 REHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount for this modification: \$154,866.91 ENCHANGES FOR LINE ITEM NUMBER: 41 Deligated Amount f	chis agreed modification no. 0050, the contractor's February 27, 2016 price quote represents a complete equitable adjustment and consideration. Therefore, the Contractor hereby releases the Government from any and all clability under this contract for further requitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment (price quote) dated February 27, 2016. These changes are hereby definitized and forward conced. Cax Expire Date: 02/29/2016 CIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from CPS-FEB-16 to 29-MAY-16 Total Amount for this Modification: -\$297,316.73 Rew Total Amount for this Version: \$1,560,042.46 Rew Total Amount for this Modification: CPS2,890.00 Rew Total Obligated Amount for this Award: CPS2,890.00 Rew Total Obligated Amount for this Award: CPS2,890.00 Rew Total Obligated Amount changed: from CPS3,486.91 CHANGES FOR LINE ITEM NUMBER: 41 CPS3,486.91 CPS3,486.9

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B		П		
	Budget Organization 58E9				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1658EE6094-002				
	Quantity: 0				
	Amount: \$292,890.00				
	Percent: 35.60469				
	Subject To Funding: N				
	Subject to runding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Total Amount changed				
	from \$493,530.65 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 42				
	Total Amount changed				
	from \$541,212.23 to \$0.00				
	Line items 0032 and 0042 were unused/unexercised				
	optional line items on expired or expiring option				
	periods.				
	Payment: RTP FINANCE CENTER				
	ACCORDED 6 10 A AUTOMORPHICA TO THE VICE THE VIC				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/01/2011 to 05/29/2016				
046	Option Period V Three (3) Months of Additional				
	Services				
	Services for 03/01/2016 to 05/29/2016				
	This is a Firm Fixed Priced (FFP) item for				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3-months of services as described in the				
	02/26/2016 revised SOW (h)(4)				
	Pre-priced at a total FFP of (b)(4)				
	For services rendered, the Contractor is				
	authorized to invoice per month for this item as				
	follows:				
	Services rendered 03/01/2016 to 03/29/2016				
	invoice \$53,121.79				
	Services rendered 03/30/2016 to 04/29/2016				
	invoice \$57,092.39				
	Services rendered 04/30/2016 to 05/29/2016				
	invoice \$46,768.53				
	Accounting Info:				
	16-17-B-58E9-101A46XP3-2505-1658EE6094-002 BFY:				
	16 EFY: 17 Fund: B Budget Org: 58E9 Program				
	(PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line				
	ID: 1658EE6094-002				
	Funding Flag: Complete				
	Funded: \$138,023.09				
0047	Option Period VI One (1) Months of Additional Services				(b)(4)
	Services for 05/30/2016 to 06/29/2016				
	This is a Firm Fixed Priced (FFP) item for				
	1-month of services as described in the				
	02/26/2016 revised SOW				
	Pre-priced at a total FFP of (b)(4)				
	For services rendered, the Contractor is				
	authorized to invoice per month for this item as				
	follows:				
	Services rendered 05/30/2016 to 06/29/2016				
	invoice (b)(4)				
	(Option Line Item)				
	04/29/2016				
0048	Option Period VII One (1) Months of Additional				(b)(4)
	Services				
	Services for 06/30/2016 to 07/29/2016				
	This is a Firm Fixed Priced (FFP) item for				
	1-month of services as described in the				
	02/26/2016 revised SOW				
	Pre-priced at a total FFP of (b)(4)				
	For services rendered, the Contractor is				
	authorized to invoice per month for this item as				
	follows:				
	Continued				
17540.04.45			1		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(21)	Services rendered 06/30/2016 to 07/29/2016 invoice (b)(4) (Option Line Item) 05/29/2016			(1)	(1)
0049	Option Period VIII One (1) Months of Additional Services Services for 07/30/2016 to 08/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW				(b)(4)
	Fre-priced at a total FFP of (b)(4) For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) (Option Line Item) 06/29/2016				
050	Optional Transitional Services Services will be rendered during the active performance period of the contract and is based on completion of transitional activities by the contract expiration date. This is a Firm Fixed Priced (FFP) item for transitional services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)				(b)(4)
	For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) (Option Line Item) 03/29/2016				
0051	Optional ENERGY STAR (ES) Booth (1 container) up to 10 additional lots Booth Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth Continued	(b)(4)	LO	(b)(4)	(b)(4)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	50 26	UNIT PRICE	AMOUNT
(A)	(B) distribution request	(C)	(D)	(E)	(F)
	For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016				
052	Optional ENERGY STAR (ES) Booth (2 containers) up to 10 additional lots Booth Distribution	(b)(4)	LO	(b)(4)	(b)(4)
	This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth distribution request				
	For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016				
053	Optional ENERGY STAR Change the World (CTW) Booth up to (b)(4) additional lots Booth Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth distribution request	(b)(4)	LO	(b)(4)	(b)(4)
	For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016				
054	Optional Decals up to 3 additional lots	(b)(4)	LO	(b)(4)	(b)(4)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Decal Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the $02/26/2016$ revised SOW Pre-priced at a total FFP for a lot is based on a (b)(4) per decal x (b)(4) = (b)(4); a Lot is up to (b)(4) decals For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit/lot cost stated herein (Option Line Item) $03/29/2016$				
055	Optional Emails up to 2 additional lots	(b)(4)	LO	(b)(4)	(b)(4)
	Email responses This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP for a lot is based on a (b)(4) per email x (b)(4) (b)(4); a Lot is up to (b)(4) emails For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016				